

**Popular Auto, Inc.
 Lease History**

Customer Name: ANA R. OLIVELLA RIVERA
 Account #: 02-000-07686-00-08337

Description: '92 NISSAN STANZA

PMT #	DATE	BILL	LATE CHG.	DATE	CODE	PAYMENT	DIFFERENCE	BALANCE
1	10-01-92	393.00	-	10-01-92		393.00	-	-
2	11-01-92	393.00	-	11-10-92		393.00	-	-
3	12-01-92	393.00	5.89	12-15-92		398.89	-	-
4	01-01-93	393.00	5.89			-	398.89	398.89
5	02-01-93	393.00	-	02-02-93		398.89	(5.89)	393.00
6	03-01-93	393.00	5.89	03-15-93		797.78	(398.89)	(5.89)
7	04-01-93	393.00	5.89			-	398.89	393.00
8	05-01-93	393.00	5.89	05-28-93		393.00	5.89	398.89
9	06-01-93	393.00	-	06-10-93		393.00	-	398.89
10	07-01-93	393.00	5.89	07-29-93		393.00	5.89	404.57
11	08-01-93	393.00	5.89	08-31-93		398.89	-	404.57
12	09-01-93	393.00	5.89			-	398.89	803.46
13	10-01-93	393.00	5.89	10-11-93		797.78	(398.89)	404.57
14	11-01-93	393.00	5.89	10-25-93	NSF	(797.78)	797.78	1,202.35
15	12-01-93	393.00	5.89	11-12-93		1,196.70	(797.81)	404.54
16	01-01-94	393.00	5.89	12-21-93		797.80	(398.91)	5.63
17	02-01-94	393.00	5.89			-	398.89	404.52
18	03-01-94	393.00	5.89	02-23-94		393.00	5.89	410.41
19	04-01-94	393.00	5.89	04-22-94		-	398.89	809.30
20	05-01-94	525.00	7.87	05-23-94		398.89	-	809.30
21	06-01-94	525.00	7.87	05-31-94		398.89	133.98	943.28
22	07-01-94	525.00	7.87			398.89	(398.89)	544.39
23	08-01-94	525.00	7.87	07-26-94		398.89	532.87	1,077.26
24	09-01-94	525.00	7.87	08-22-94		398.89	133.98	1,211.24
25	10-01-94	525.00	7.87			398.89	133.98	1,345.22
26	11-01-94	525.00	-	10-04-94		-	532.87	1,878.09
27	12-01-94	525.00	7.87	11-30-94		2,028.90	(1,503.90)	374.19
28	01-01-95	525.00	7.87			398.89	133.98	508.17
29	02-01-95	525.00	7.87			-	532.87	1,041.04
			7.87	02-06-95		-	532.87	1,573.91
			-	02-16-95	NSF	1,196.67	(683.80)	910.11
30	03-01-95	525.00	7.87	02-24-95		(797.78)	797.78	1,707.89
			7.87	03-06-95		797.78	(789.91)	917.98
31	04-01-95	525.00	7.87	03-14-95		398.89	133.98	1,051.96
32	05-01-95	525.00	7.87	04-26-95		398.89	(361.02)	660.94
33	06-01-95	393.00	7.87	05-30-95		398.89	133.98	794.92
34	07-01-95	393.00	5.89			398.89	133.98	928.90
35	08-01-95	393.00	-	07-06-95		-	398.89	1,327.79
36	09-01-95	393.00	5.89	08-25-95		398.89	(5.89)	1,321.90
37	10-01-95	393.00	5.89	09-19-95		398.89	-	1,321.90
38	11-01-95	393.00	5.89			791.89	(393.00)	928.90
39	12-01-95	393.00	5.89			-	398.89	1,327.79
40	01-01-96	393.00	5.89	12-12-95		-	398.89	1,726.68
41	02-01-96	393.00	5.89			791.89	(393.00)	1,333.68
42	03-01-96	393.00	5.89			-	398.89	1,732.57
43	04-01-96	393.00	5.89			-	398.89	2,131.46
44	05-01-96	393.00	5.89			-	398.89	2,530.35
45	06-01-96	393.00	5.89			-	398.89	2,929.24
			5.89	06-12-96	ADJ	1,716.00	398.89	3,328.13
46	07-01-96	393.00	5.89	06-18-96		2,085.95	(1,317.11)	2,011.02
47	08-01-96	393.00	5.89			-	(2,085.95)	(74.93)
48	09-01-96	393.00	5.89			-	398.89	325.96
49	10-01-96	393.00	5.89			-	398.89	722.85
50	11-01-96	393.00	5.89			-	398.89	1,121.74
51	12-01-96	393.00	5.89			-	398.89	1,520.63
52	01-01-97	393.00	5.89			-	398.89	1,919.52
53	02-01-97	393.00	5.89			-	398.89	2,318.41
54	03-01-97	393.00	5.89			-	398.89	2,717.30
55	04-01-97	393.00	5.89			-	398.89	3,116.19
56	05-01-97	393.00	5.89	04-29-98		3,889.89	398.89	3,515.08
57	06-01-97	393.00	5.89			-	(3,491.00)	24.08
58	07-01-97	393.00	5.89			-	398.89	422.97
59	08-01-97	393.00	5.89			-	398.89	821.86
60	09-01-97	393.00	5.89			-	398.89	1,220.75
61	10-01-97	393.00	5.89			-	398.89	1,619.64
62	11-01-97	393.00	5.89			-	398.89	2,018.53
63	12-01-97	393.00	5.89			-	398.89	2,417.42
64	01-01-98	393.00	5.89			-	398.89	2,816.31
65	02-01-98	393.00	5.89			-	398.89	3,215.20
66	03-01-98	393.00	5.89			-	398.89	3,614.09
67	04-01-98	393.00	5.89			-	398.89	4,012.98
68	05-01-98	393.00	5.89			-	398.89	4,411.87
69	06-01-98	393.00	5.89			-	398.89	4,810.76
70	07-01-98	393.00	5.89			-	398.89	5,209.65
71	08-01-98	393.00	5.89			-	398.89	5,608.54
72	09-01-98	393.00	5.89	08-21-98		2,522.82	398.89	3,007.43
						-	(2,123.93)	3,883.50
						-	398.89	1,262.39
		30,012.00	428.03			26,157.64	4,282.39	

CODE: NSF = INSUFFICIENT FUNDS
 ADJ = ADJUSTMENT (INSURANCE)

Exhibit I